VLH
300

Journal 1917-18
Envy Lamp - To Parsons Mail Co.

SHAW'S

Universal Multi-Column Books

No. 81

8	COLUMNS				8	COLUMNS, DIVIDED	
10	"				10	"	"
12	"				12	"	"
						CASH-JOURNALS	
16	COLUMNS,	TWO	PAGE	FORM	24	COLUMNS, 2 LEFT	22 RIGHT
18	"	"	"	"	25	" 3 "	22 "
24	"	"	"	"	26	" 4 "	22 "
26	"	"	"	"	27	" 5 "	22 "
30	"	"	"	"	28	" 6 "	22 "
24	COLUMNS, CENTER RULED				RECORDS, MARGIN LINE		

ABOVE RULINGS FURNISHED IN 150 AND 300 PAGES.

D. W. GRIFFITH COLLECTION
MUSEUM OF MODERN ART FILM LIBRARY.

November

1917		Cash Dr	Cash Cr.	Petty Cash Dr	Petty Cash Cr.	Artcraft Co. Dr	Artcraft Co. Cr
11/17	Production Exp						
"	Admn. Exp						
"	Mfg. "						
"	Petty Cash			616 20			
"	Positive Stock						
"	Printing + Developing						
"	War Tax						
	Cash		19554 80				
11/17	Production Exp						
"	Admins. "						
	Petty Cash				48395		
11/17	Cash	25000—					
"	D.W. Griffith	10015					
"	Artcraft Co.						10000—
"	Artcraft Co.						10000—
11/24	Production Exp						
"	Admin. "						
"	Mfg "						
"	Petty Cash			300—			
"	F4F Producing Corp						
"	Negative Stock						
"	War Tax						
	Cash		1039165				
11/24	Production Exp						
	Admin. Exp.						
	Petty Cash				19489		
11/24	Cash	10015—					
	Refund - Strohein						
	" - Lestina						
	Artcraft Co.						10000—
		35015—	29946 45	91620	67884		20000

November

Production Dr	Production Cr.	Administration Dr	Administration Cr.	Mfg. Dr	Mfg. Cr	Acct.		Sundries Dr	Sundries Cr.
1709584 ✓		82718 ✓		600 — ✓					
						111	P.S.	27705	
						121	R+D	11544	
						111	War Tax	2309	
39515 ✓		8880 ✓							
						141	D.W.S.		5000 —
818681 ✓		6910 ✓		234 — ✓					
						51	F.H.	300 —	
						71	N.S.	650 —	
							War Tax	5074	
18544 ✓		945 ✓							
						151	N.Y.O.		10 —
						151	"		5 —
2586324		159553		834				141632	5015 —

November

1917			Cash		Petty Cash		Artcraft Co.	
		$0.	Dr	Cr.	Dr	Cr.	Dr	Cr.
	Forward		350 15 —	2994645	91620	67884		30000 —
20	Production Exp							
	Adm. Exp.							
	Mfg. Exp.							
	F4 Producing Corp							
	Petty Cash				300			
	Positive Stock							
	Printing + Developing							
	Negative Stock							
	Cash			97481 3				
20	Production Exp							
	Admin. Exp							
	F4 Producing Corp							
	Petty Cash					26614		
20	Cash		10018 —					
	Refund-Strohein Nyo.							
	" Lestina "							
	" Adv. Ex. Co. Cr 20							
	Artcraft Co.							10000 —
			4503300	3969458	121620	94498		40000 —
			3	3	21	21		41

Production Dr	Production Cr	Administration Dr	Administration Cr	Manufacturing Dr.	Manufacturing Cr	Account		Sundries Dr	Sundries Cr
258632 4		15955 3		834				14163 2	5015 —
8022 88 ✓									
		820 75 ✓		254 ✓					
						51	F4	300	
						111	P.S.	2850	
						2	P & D	950	
						71	N.S.	1250	
253 15 ✓									
		7 99 ✓				51	F4	5	
						151	NYO		10 —
						151	"		5 —
		3 — ✓							
34139 27		3 —	24247	1088 —				17718 2	5030 —
61		61		81		101			

December

1917		S.O.	Cash Dr	Cash Cr.	Petty Cash	Artcraft Co.
7	Production Exps Administration Exps. Manufacturing " Studio Equipment Petty Cash Negative Stock Positive Stock Printing + Developing Cash			2697068	121226	
7	Production Exps. Admins. " Mfg. " F.P. Producing Co Ware Co. Petty Cash				121126	
7	Cash D. W. Griffith E. Von Stroheim - N.Y. A. Lestrija - N.Y. Refund P/R #4 - Cr. 13 F.P. Prod. Co. Artcraft Co.		25670 -			15000 -
15	Production Exps Administration Exps. Manufacturing Exps. Petty Cash Studio Equipment Cash			1219386	1800	
15	Production Exps Administration Exps. Manufacturing Exps. Petty Cash				186167	
			25670 -	3916454	301226	307293 15000

Production	Administration	Mfg.	Misc. Account		Sundries
1967928.	97785✓	23730✓			
			91	S & E.	224642
			71	M S	104535
			111	P S.	154830
			121	P. + D	2392
112648✓	7418✓	6✓			
			51	F H	60
			131	Wash	4
			141	D M S.	10000 —
			151	M Y O.	10 —
			151	M Y O.	5 —
	10 — ✓		5	F H	645 —
877281✓	81325✓	30802✓			
			91	S & E	49978
1792271✓	1940✓	60✓			
31370841	10	188468	60132		536837 10660

December

1917			Cash		Petty Cash		Artcraft Co.
15	Cash		25670	3916454	201226	307293	15000
			10010 —				
	E. Doz Strohem - Cr N.Y.O.						
	A. Lestina - Cr N.Y.O.						
	Artcraft Co.						10000 —
22	Production Exp.						
	Administration Exp.						
	Mfg Exp.						
	F4 Producing Co. (Loan)						
	Studio Equip.						
	Negative Stock						
	Petty Cash				1200 —		
	Cash			1679440			
22	Production Exp.						
	Administration Exp.						
	Petty Cash					122009	
22	Cash		1775342				
	F4 Producing Co (Loan)						
	E. Doz Strohem Cr N.Y.O.						
	A. Lestina - Cr N.Y.O.						
	A. L. McKelvey - Cr. 30.64	14					
	State Emp. Fund - Cr. 30.	36					
	Artcraft Co.						10000 —
	D. N. Griffith						
29	Production Expenses						
	Administration Expenses						
	Manufacturing Expenses						
	Wark Co.						
	Negative Stock						
	Picture Stock						
	Studio Equipment						
	Petty Cash				77978		
	Cash			1465353			
			5343342	7061247	499204	429302	35000

Production		Admin.	Mfg.	Misc. account		Sundries	
3137084	10	188468	60132			536837	10660
				151	NYO.		5
				151	"		5
934556 ✓		81241 ✓	41433 ✓				
				51	FH	2500 —	
				91	I.E.	728 —	
				71	NS.	179410	
117509 ✓		45 — ✓					
				51	FH	2500 —	
				151	NYO.	10 —	
	50 — ✓			151	NYO.	5 —	
		18842 ✓					
				141	NJS.	5000 —	
881622 ✓							
		93903 ✓	41220 ✓				
				131	Wash	4 —	
				71	NS	179149	
				111	PS	154956	
				91	I.E.	3425	
5070771	60	368112	18842 142785			1409677	18185

December

1917		$0.	Cash		Petty Cash		Artcraft Co.
			5343342	7061247	499204	429302	35000
29	Production Expenses						
	Administration Expenses						
	Petty Cash					81247	
29	Cash		1295667				
	E. Von Stroheim - Cr. Ac.						
	H. Carr - Refund P/R Ver	37					
	F4 Producing Co - Cr.	3					
	D. W. Griffith						
	F4 Producing Co. Cr.	22					
	D. W. Griffith						
			6639009	7061247	499264	510549	35000
			31	31	21	21	41

Production		Administration		Manufacturing	Misc. Account		Sundries	
5070771	60	368112	18842	142785			1409677	18185—
81147 ✓		1— ✓						
					151 NYO.			5—
			35—					
	11667				141 DNG			11000—
	300—				141 DNG			1500—
5151918	47667	368212	22342	142785			1409677	30690—
61	61	81	81	101				

154 - 35

January

1918		Cash	Petty Cash	Arteraft
	80.			
	Balance	1116014		
5 Production Expenses				
Administration "				
Manufacturing "				
Studio Equipment				
Petty Cash			105v33	
Cash		1260984		
5 Production Expenses				
Administration "				
Petty Cash			96618	
5 Cash		1530560		
E. Von Stroheim-Cr. NYO.				
F4 Producing Co Cr	22			
" " Cr	F4			
D.W. Griffith				
12 Production Expenses				
Administration "				
Manufacturing "				
Negative Stock				
Positive "				
A. Sholtz				
Studio Equipment				
Wark				
Petty Cash			175000	
Cash		1330875		
12 Production Expenses				
Administration "				
Petty Cash			110v93	

D. W. GRIFFITH COLLECTION
MUSEUM OF MODERN ART FILM LIBRARY

Production	Administration	Manufacturing	Misc. Account	
799042✓	920.-✓	33150✓	S.E.	220559
			P.C.	105233
962 38✓	380✓			
300-			NYO	5
			FH	60
			DWG.	15000-
643619	96250	34870		
			N.S.	166431
			P.S.	166479
			A. Sholtz	32248
			S.E.	57448
			Wark	8580
108843	1450			

January 1918

1918 January		S.O.	Cash. D	Cash. Cr	Petty Cash.	Arteraft.
17	Cash. Bank Statement #9		1787 75			
	Arteraft. (Loan)					1200000
	Schneider Cr. Acct #1					
	Von Stroheim Cr NY office					
	A. Sholtz " A. Sholtz					
	F+P Prod. Co. " S.O. #77	77				
	McKelvey " " #14	14				
	U.S. Custom Refund. Cr. S.O. 70					
19	Cash Bank Statement #10		1557866			
	E. Von Stroheim Cr N.Y.O.					
	D. W. Griffith					
	F+P Producing Co. Cr S.O. 77					
	" " " " 3					
	" " " " 74					
19	Production Expenses.					
	Administration "					
	Manufacturing "					
	Petty Cash				190000	
	F+P Producing Co.					
	Studio Equipment					
	Cash.			1651884		
19	Production Expenses.					
	Administration "					
	Manufacturing "					
	Studio Equipment					
	Petty Cash.				172539	
26	Cash Griffith Bank Statement #11		1751000			
	" " D. W. Griffith					
	E Von St E Von Stroheim Cr. N.Y.O					
	Production Expenses					
	administration "					
	Petty Cash.				113641	

Production	Administration	Manufacturing	Miscellaneous account	Dr.	Cr.
		1135	N.Y.O.		1000
			A. Sholtz		3r748
30000					
5000					
9347					
			N.Y.O.		1000
			D.W.G.		15000 00
30000					
11866			J4		10000
976179	99757	48804			
			J4	10000	
			S.E.	3r7144	
169099	r050	670			
			S.E.	770	
			D.W.G.		1r5000 00
			N.Y.O.		1000
113r96	345				

1918 January				Cash Dr.	Cash Cr.	Petty Cash.		Art Craft.	
	26.	Production Expenses.							
		Administration "							
		Manufacturing "							
		Petty Cash				80000			
		Art craft						1200000	
		Studio Equipment							
		Cash.			190040				
				6113151	6145783	500033	493091	1200000	1200000
				/3/	/3/	/1/	/1/	/1/	/1/
									D1
Feby	2	Sundries	Dr to.		667452				
		"	"			70000			
		Cash	"				37573		
			Sundries	1327759					1200000
		For details of above see reports on file.							
	9	Sundries	Dr to.				73615		
		"	"		2416185				
		Cash	"			55000			
			Sundries	1230000					1200000
	16	Sundries	Dr to.				60449		
		"	"		1107332	85000			
		Cash	"						
			Sundries	1158415					1200000
	23	Sundries	Dr to.				2923 9		
		"	"		285470				
		Cash	"						
			Sundries	166365					
		Adjustment as between A1 & D1 as at date 7/16/18							
		Art craft	A/16					3029066	
			Sundries						
		Totals.		4885539	4476439	1100000	200876	3029066	3600000
				/3/	/3/	/1/	/1/	/40/	/4/

Production	Administration	Manufacturing N.Y.O.				D.W. Griffith S.E.				Miscellaneous			
		Dr.		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Account	Dr.		Cr.
					35.00		47500.00	6158.71		F4	10000	✓	10060
440885	84713									N.S.	166431		
		344.00								P.S.	166479	✓	
										Pschutz	3rr48	✓	3rr48 ✓
										Wank	8580	✓	
								6704r					
3347r01	116r08	377945	—	1518.94	11.35 —	35.00	—	47500.00	6779.13	—	F4 1	10000	51
											N.S. 1	166431	71 111
											P.S. 1	166479	141
											Pschutz	3rr48	3rr48 161
											Wank	8580	132
/61/	/61/	/87/	/81/	/101/	/101/ 15r/	/15r/	/141/	/141/	/91/	/91/			
					- manfg -								
451640		78645		39932				118.35		N.S.	1540.	1r	
33773		2800		1000									
	600.00					200.00						Wank	8580 15r
	5000		525			14995						N.S.	18659 1r
61155		12460											
692871		128667		44595				5866.37		Lucky	928415	1r	Lucky 928415
	300.00												
56069 ✓		4380								P.S.	85609	111	
684399 ✓		123664		39030 ✓				17179		N.S.	62181	1r	
	300.00									P.J.	5870	1r	
										Wank	4450	133	
												Lucky	928415 139
17654		11585											
116849 ✓		68319		64318 ✓				3584					
	300.00											1r/0.	31285 15r
	1000.00		80										
	50.00												
	1600.00												
	1308854		176276					154936					
2114410	1568854	430520	176881	188875	34995			6315.85	154936		1101925		986939
6r/	6r/	8r/	8r/	101/	101/								

9 Opening entries for D1 Petition adjusting from A1 charges.
Also bringing down unpt. Feby 23rd from trial balance report & Distribution sheets D1

			Cash		Aircraft		Production	
1918			DR	CR	DR	CR	DR	CR
Jan 19	Sundries	Art.	Cash	248028			212740	
26	"	"	"	295406			245578	
Feb 2	"	"	"	426784			359697	
	Cash	"	Aircraft	12000..		12000..		
9	"	"	"	12000..		12000..		
	Sundries	"	Cash	263821			220888	
16	"	"	"	251091			219140	
	Cash	"	Aircraft	12000..		12000..		
	Studio Equipment	"	Cash	154396				
	TOTALS as per adjustment statement 2/16/1918 as per			30290 66		36000..	1258043	
23	Sundries per		Cash	803167			701363	
	Rent	"	"	1000..			1000..	
	Cash	"	Aircraft C.	12000..		12000..		
	TOTAL Recorded TRANSACTIONS to Feb 23rd			48000.. / 155	39322 33 / 155	48000.. / 157		2059406 / 159

RECORDING COST EXPENSE 2/25 to 4/27/1918

WEEK ENDING 1918		A1 PRODUCTION DR	A1 ADMINISTRATION DR	A1 MANUFACTURING DR	A1 STUDIO EQUIPMENT DR	A1 MISCELL ACCTS DR	ACCTS PAY CR
Mch 2	Genl Report No P.C. Report Not reported	47135.	10573	76369	17812	Epoch Pt Work 91 53 / 91 53	63911 1
9	Genl Report No P.C. Report	40956 1.	17087 2	76800			635703.
16	GENL REPORT	46959 1.	16938 4	86056	4275		899306
	PETTY CASH REPORT	3243.	3350	1500			
	Unpaid. NOT REPORTED	170000.					
23	" "	602574.	23671 9	63256	2500	Work 1050	906099
	" " "	8586 2.	683	105			
30	"	112950.	8720 4	114227.			308381 /
	" " " D1 355	150413	8120 4	230.			
APR 6	" "	28577.	78240.	62339.	1000.		170156.
	" " D1 17.21	1900.	50.				
13	" "	50818.		73555.			124373
	" " "						
20	" "	473118.	52190.	79160.	150.		604618.
	" " "	8 1 7 7 1 6	2 1 6 9 4	3 2 9 5 1 1	1 1 5 6		1 2 0 9 5 2 3
	" "	50000					50000.
27	" "	24659.	21006.	60380.	25195.		131240
	" " "						
	Adjustment per D1 vs A1.4 into 3/30 to 4/20 (estimate for file)	17 2 6 3 4	2 2 8 4 9 0				
		30414 01 / 67	9 1 9 4 3 1 / 87	69391 1 / 101	5093 2 / 91	19456 / 8/31	4368981 / 51

Administrative | Manufacturing | Studio Equipment

Cr	Dr	Cr	Dr
35288.			
49828			
67087			
42933			
31951			
		1543936	
227087		1543936	
91655.		10149	
318742 u		1554085	
161		165	

A1	D1	D1	D1	D1	D1	D1	D1	D1	
Petty Cash Cr	Production Dr	Administration Dr	Manufacturing Dr	Studio Equipment Dr	Miscel Exp Dr	Miscell Accts Dr	Accts Pay Cr	Petty Cash Cr	Memo Unclassified. Not Reported
56344	225324.	43694 u		274 u			285292		
				16000 u					16000
21530	30990.	9080 u					36595	3475	
	402620	495 u		288723 u			1303838		
39093	600000			12000 u					6120.00
									1700.00
86650	56049						560449		
	416497.	89455 u		12620 u			518572		
150643	870.	2682 u	26.82 34					3552 u	
	435339.	81388 u	25 1475 6696	228021 u			744748		
1950	1050.	39 u		132 u				1221 u	
	434556.	93470 u				Hanson 65944	593970		
	475.	2500 u	400					3375 u	
	394212.	33819 u		18260. u	46400	Gaines 85753	784444		
15293	1930	1475 u	440		500			4345 u	500.00
	300000	30478					300000		3000.00
	509625	82155 u		700		Gaines 51248	643728		
	1020	420 u	750					2190	
356210	3210557	440672 u	1590	516730	46900	702945	4461236	18158	4480.00
155	155	80	163	165	171	169	167	159	

10 VOUCHER REGISTER

SERIAL OR VOUCHER NO	DATE 1918	REQ NO	NAME (transferred to cash Register)	ACCOUNTS PAYABLE CR	PETTY CASH CR	GENERAL LEDGER MISC ACCTS DR	Picture F 4 DR	PICTURE A 1 DR	PICTURE D 1 DR.
1	Jan 21	817	Stratford & Green	45				45	
2	12/21/17	—	Burroughs Adding Machine Co. Balance 1/18/18	18000				2000	16000
3	2/28	—	Southern California Telephone Co.	15780					
4	2/28	—	L. A. District Telegraph Co.	9876					9876
5	2/13	—	L.A. Gas & Electric Corp.	10091					10091
6	1/7	—	Municipal Directory of L.A.	3000					3000
7	2/1	344	Parkers Pharmacy.	240				240	
8	1/10	—	So. Cal. Edison Co.	130				130	

Picture A1

x = already on cost book.

Production		Administration		Manufacturing		Packing and Shipping		Miscellaneous Accounts		Studio Equipment	
DR		DR		DR		DR		DR		DR	
27	2 40	33	1 00								
27	35	33	1 50	45	1 10						
										x	20 00
		34	157 80								
10	2 40										
19	1 30										

10 VOUCHER REGISTER

PICTURE F 4

SERIAL OR VOUCHER NO	DATE 1918	REQ NO	NAME	PRODUCTION DR	ADMINISTRATION DR	MANUFACTURING DR	PACKING & SHIPPING DR	MISCELLANEOUS ACCTS DR	STUDIO EQUIPMENT DR
	Jan		Transferred to Cash Register						
1	21	812	Stratford & Green						
2	17/11/17	—	Burroughs Adding Machine Co. Balance 1/18/18						
3	2/28	—	Southern California Telephone Co.						
4	2/28	—	L. A. District Telegraph Co.						
5	2/13	—	L.A. Gas & Electric Corp.						
6	1/7	—	Municipal Directory of L.A.						
7	2/1	344	Parkers Pharmacy.						
8	1/10	—	So. Cal. Edison Co.						

PICTURE D 1

PRODUCTION	ADMINISTRATION	MANUFACTURING	SHIPPING	PACKING	MISCELLANEOUS ACCOUNTS	STUDIO EQUIPMENT
DR	DR	DR	DR	DR	DR	DR
					x	16000
	51	9876				
37	10091					
	756	3000				